

AN ORDINANCE **99331**

ACCEPTING THE LOW, QUALIFIED BID OF K.L. AND J., LIMITED PARTNERSHIP, IN THE AMOUNT OF \$518,535.70 IN CONNECTION WITH THE ARROYO VISTA SUBDIVISION COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 6; AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$51,854.00 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES; FOR AN OVERALL TOTAL AMOUNT OF \$570,389.70; APPROPRIATING FUNDS; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City Council has approved the Arroyo Vista Subdivision Project, located in Council District 6 as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said Project, there exists a need to construct streets, sidewalks, drainage, curbs and utilities including water, electrical and sewer; and

WHEREAS, in order to commence performance of such work, it is necessary to accept the low, qualified bid of K.L. and J., Limited Partnership; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low, qualified bid of K.L. and J., Limited Partnership in the amount of \$518,535.70 for the above-described construction work in connection with the Arroyo Vista Subdivision Community Development Block Grant (CDBG) Project is hereby accepted. The City Manager or, in her stead, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager or the Director of Public Works is hereby authorized to execute a standard form public works construction contract for the job. A copy of the contractor's bid is affixed hereto and incorporated herein as Attachment I.

SECTION 2. All other bids received on this Project are hereby rejected upon the occurrence of either the execution of a contract by the low, qualified bidder and deposit of all required bonds and insurance certificates, or the expiration of sixty (60) days from the date of this Ordinance.

SECTION 3. Project No. 28-099230 entitled "Arroyo Vista Subdivision" is hereby designated to account for all transactions and the amount of \$570,389.70 is appropriated as set out in the budget schedule affixed hereto and incorporated herein for all purposes as Attachment II.

SECTION 4. The following sums are hereby authorized for encumbrance in and payment from Project No. 28-099230:

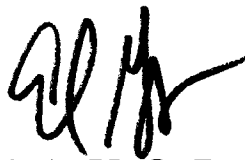
\$518,535.70 for construction expenses payable to K.L. and J.,
Limited Partnership, Index Code 773481;

\$ 51,854.00 for miscellaneous construction contingency
expenses, Index Code 773762; and

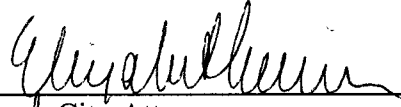
SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Project Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This Ordinance shall become effective on and after the twentieth (20th) day after passage hereof.

PASSED AND APPROVED this 10th day of June, 2004.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney